



Policy Cost Summary

As Of: 06/30/2019

Medical Only ; Medical Only - Complex ; Medical Only - Minor

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

Policy	Policy Period		Paid to Date	Outstanding	Incurred
	07/01/1973 - 06/30/1974				
Expense.....			\$68.00	\$0.00	\$68.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$68.00	\$0.00	\$68.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1984 - 06/30/1985				
Expense.....			\$0.00	\$0.00	\$0.00
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
# of Claims	1				
# Open	0	Recovery Amount:	0.00		
	07/01/1986 - 06/30/1987				
Expense.....			\$179.84	\$0.00	\$179.84
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,052,997.87	\$0.00	\$1,052,997.87
			\$1,053,177.71	\$0.00	\$1,053,177.71
# of Claims	10,655				
# Open	0	Recovery Amount:	-16,791.97		
	07/01/1987 - 06/30/1988				
Expense.....			\$2,514.08	\$8.00	\$2,522.08
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,217,983.20	\$9,175.59	\$1,227,158.79
			\$1,220,497.28	\$9,183.59	\$1,229,680.87
# of Claims	11,069				
# Open	1	Recovery Amount:	-16,932.64		
	07/01/1988 - 06/30/1989				
Expense.....			\$13,119.71	\$16.00	\$13,135.71
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,802,230.66	\$592,959.11	\$2,395,189.77

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07/08/2019 12:05:32

Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$1,815,350.37	\$592,975.11	\$2,408,325.48
# of Claims	10,888				
# Open	1	Recovery Amount:	-30,749.97		
	07/01/1989 - 06/30/1990				
Expense.....			\$9,465.70	\$0.00	\$9,465.70
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,659,337.05	\$54,892.63	\$1,714,229.68
			\$1,668,802.75	\$54,892.63	\$1,723,695.38
# of Claims	8,190				
# Open	1	Recovery Amount:	-6,793.21		
	07/01/1990 - 06/30/1991				
Expense.....			\$5,416.12	\$0.00	\$5,416.12
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,613,642.61	\$41,745.35	\$1,655,387.96
			\$1,619,058.73	\$41,745.35	\$1,660,804.08
# of Claims	8,344				
# Open	2	Recovery Amount:	-8,345.34		
	07/01/1991 - 06/30/1992				
Expense.....			\$3,519.09	\$0.00	\$3,519.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,136,002.94	\$88,626.81	\$2,224,629.75
			\$2,139,522.03	\$88,626.81	\$2,228,148.84
# of Claims	9,171				
# Open	1	Recovery Amount:	-290.00		
	07/01/1992 - 06/30/1993				
Expense.....			\$1.79	\$0.00	\$1.79
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$1,914,683.02	\$0.00	\$1,914,683.02
			\$1,914,684.81	\$0.00	\$1,914,684.81
# of Claims	9,159				
# Open	0	Recovery Amount:	-24,563.55		
	07/01/1993 - 06/30/1994				
Expense.....			\$3,564.19	\$146.04	\$3,710.23
Indemnity.....			\$0.00	\$0.00	\$0.00



Policy Cost Summary

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07/08/2019 12:05:32

Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,633,929.07	\$439,055.65	\$3,072,984.72
			\$2,637,493.26	\$439,201.69	\$3,076,694.95
# of Claims	9,386				
# Open	2	Recovery Amount:	-45,010.77		
	07/01/1994 - 06/30/1995				
Expense.....			\$2,804.39	\$569.41	\$3,373.80
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$187.00	\$0.00	\$187.00
Medical.....			\$2,099,291.25	\$62,677.60	\$2,161,968.85
			\$2,102,282.64	\$63,247.01	\$2,165,529.65
# of Claims	8,336				
# Open	1	Recovery Amount:	-21,051.00		
	07/01/1995 - 06/30/1996				
Expense.....			\$7,836.41	\$0.00	\$7,836.41
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$19.50	\$0.00	\$19.50
Medical.....			\$2,617,605.46	\$523,854.48	\$3,141,459.94
			\$2,625,461.37	\$523,854.48	\$3,149,315.85
# of Claims	7,843				
# Open	3	Recovery Amount:	-9,698.17		
	07/01/1996 - 06/30/1997				
Expense.....			\$2,522.38	\$508.30	\$3,030.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,476.63	\$0.00	\$3,476.63
Medical.....			\$3,097,200.96	\$522,746.02	\$3,619,946.98
			\$3,103,199.97	\$523,254.32	\$3,626,454.29
# of Claims	7,879				
# Open	5	Recovery Amount:	-19,159.16		
	07/01/1997 - 06/30/1998				
Expense.....			\$7,674.07	\$12.00	\$7,686.07
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$2,568,114.30	\$623,843.44	\$3,191,957.74
			\$2,575,788.37	\$623,855.44	\$3,199,643.81
# of Claims	7,827				
# Open	3	Recovery Amount:	-28,360.31		
	07/01/1998 - 06/30/1999				



Policy Cost Summary

As Of: 06/30/2019

Medical Only ; Medical Only - Complex ; Medical Only - Minor

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

Policy	Policy Period		Paid to Date	Outstanding	Incurred
Expense.....			\$1,458.09	\$0.00	\$1,458.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$300.00	\$0.00	\$300.00
Medical.....			\$2,027,464.28	\$54,462.45	\$2,081,926.73
			\$2,029,222.37	\$54,462.45	\$2,083,684.82
# of Claims	7,849				
# Open	1	Recovery Amount:	-41,192.34		
	07/01/1999 - 06/30/2000				
Expense.....			\$1,087.69	\$0.00	\$1,087.69
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,038,584.13	\$520,829.48	\$3,559,413.61
			\$3,039,671.82	\$520,829.48	\$3,560,501.30
# of Claims	8,514				
# Open	3	Recovery Amount:	-50,077.42		
	07/01/2000 - 06/30/2001				
Expense.....			\$1,183.79	\$855.89	\$2,039.68
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,273,572.41	\$1,110,964.26	\$4,384,536.67
			\$3,274,756.20	\$1,111,820.15	\$4,386,576.35
# of Claims	8,090				
# Open	5	Recovery Amount:	-50,992.20		
	07/01/2001 - 06/30/2002				
Expense.....			\$2,909.09	\$0.00	\$2,909.09
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,921.48	\$0.00	\$3,921.48
Medical.....			\$2,351,934.73	\$157,335.02	\$2,509,269.75
			\$2,358,765.30	\$157,335.02	\$2,516,100.32
# of Claims	6,561				
# Open	3	Recovery Amount:	-28,786.26		
	07/01/2002 - 06/30/2003				
Expense.....			\$1,402.64	\$156.55	\$1,559.19
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$186.65	\$0.00	\$186.65
Medical.....			\$3,258,707.99	\$1,677,801.16	\$4,936,509.15
			\$3,260,297.28	\$1,677,957.71	\$4,938,254.99
# of Claims	5,979				

Policy Cost Summary

As Of: 06/30/2019

Medical Only ; Medical Only - Complex ; Medical Only - Minor

Injury Period: 01/01/1900 - 06/30/2019

Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

Policy	Policy Period		Paid to Date	Outstanding	Incurred
# Open	4	Recovery Amount:	-58,324.16		
	07/01/2003 - 06/30/2004				
Expense.....			\$9,625.95	\$2,753.50	\$12,379.45
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,076.63	\$0.00	\$1,076.63
Medical.....			\$2,577,297.17	\$275,037.85	\$2,852,335.02
			\$2,587,999.75	\$277,791.35	\$2,865,791.10
# of Claims	5,932				
# Open	6	Recovery Amount:	-66,012.81		
	07/01/2004 - 06/30/2005				
Expense.....			\$8,070.75	\$0.00	\$8,070.75
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$14,788.04	\$0.00	\$14,788.04
Medical.....			\$2,157,630.99	\$93,367.48	\$2,250,998.47
			\$2,180,489.78	\$93,367.48	\$2,273,857.26
# of Claims	5,411				
# Open	2	Recovery Amount:	-81,831.90		
	07/01/2005 - 06/30/2006				
Expense.....			\$8,275.22	\$0.00	\$8,275.22
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,120,557.96	\$506,049.38	\$3,626,607.34
			\$3,128,833.18	\$506,049.38	\$3,634,882.56
# of Claims	5,590				
# Open	6	Recovery Amount:	-68,829.77		
	07/01/2006 - 06/30/2007				
Expense.....			\$13,990.23	\$38.58	\$14,028.81
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$3,671.50	\$572.50	\$4,244.00
Medical.....			\$2,983,833.54	\$783,092.02	\$3,766,925.56
			\$3,001,495.27	\$783,703.10	\$3,785,198.37
# of Claims	5,467				
# Open	8	Recovery Amount:	-76,811.02		
	07/01/2007 - 06/30/2008				
Expense.....			\$11,621.06	\$397.08	\$12,018.14
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$596.50	\$0.00	\$596.50
Medical.....			\$2,863,043.42	\$265,073.52	\$3,128,116.94

Policy Cost Summary

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Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

Policy	Policy Period		Paid to Date	Outstanding	Incurred
			\$2,875,260.98	\$265,470.60	\$3,140,731.58
# of Claims	5,176				
# Open	5	Recovery Amount:	-79,206.87		
	07/01/2008 - 06/30/2009				
Expense.....			\$9,236.63	\$0.00	\$9,236.63
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$980.00	\$0.00	\$980.00
Medical.....			\$2,953,819.17	\$496,470.33	\$3,450,289.50
			\$2,964,035.80	\$496,470.33	\$3,460,506.13
# of Claims	4,295				
# Open	2	Recovery Amount:	-77,827.83		
	07/01/2009 - 06/30/2010				
Expense.....			\$6,911.16	\$10.00	\$6,921.16
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$1,036.00	\$0.00	\$1,036.00
Medical.....			\$3,636,480.26	\$1,228,217.35	\$4,864,697.61
			\$3,644,427.42	\$1,228,227.35	\$4,872,654.77
# of Claims	4,159				
# Open	7	Recovery Amount:	-127,521.04		
	07/01/2010 - 06/30/2011				
Expense.....			\$6,827.25	\$125.67	\$6,952.92
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$850.00	\$0.00	\$850.00
Medical.....			\$3,709,852.93	\$986,115.30	\$4,695,968.23
			\$3,717,530.18	\$986,240.97	\$4,703,771.15
# of Claims	4,321				
# Open	11	Recovery Amount:	-137,644.92		
	07/01/2011 - 06/30/2012				
Expense.....			\$9,113.19	\$0.00	\$9,113.19
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$2,999.00	\$0.00	\$2,999.00
Medical.....			\$3,502,958.92	\$987,196.81	\$4,490,155.73
			\$3,515,071.11	\$987,196.81	\$4,502,267.92
# of Claims	4,215				
# Open	7	Recovery Amount:	-110,377.37		
	07/01/2012 - 06/30/2013				
Expense.....			\$9,998.19	\$5,093.44	\$15,091.63
Indemnity.....			\$0.00	\$0.00	\$0.00

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07/08/2019 12:05:32

Policy	Policy Period		Paid to Date	Outstanding	Incurred
Legal.....			\$3,706.38	\$0.00	\$3,706.38
Medical.....			\$3,292,397.38	\$635,389.23	\$3,927,786.61
			\$3,306,101.95	\$640,482.67	\$3,946,584.62
# of Claims	4,025				
# Open	7	Recovery Amount:	-106,264.50		
	07/01/2013 - 06/30/2014				
Expense.....			\$11,830.17	\$12.00	\$11,842.17
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$0.00	\$0.00	\$0.00
Medical.....			\$3,469,471.39	\$680,472.14	\$4,149,943.53
			\$3,481,301.56	\$680,484.14	\$4,161,785.70
# of Claims	3,901				
# Open	11	Recovery Amount:	-81,569.36		
	07/01/2014 - 06/30/2015				
Expense.....			\$7,964.32	\$3,674.23	\$11,638.55
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$996.75	\$0.00	\$996.75
Medical.....			\$3,808,888.42	\$565,977.02	\$4,374,865.44
			\$3,817,849.49	\$569,651.25	\$4,387,500.74
# of Claims	3,778				
# Open	16	Recovery Amount:	-129,280.50		
	07/01/2015 - 06/30/2016				
Expense.....			\$9,675.03	\$186.73	\$9,861.76
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$2,370.00	\$0.00	\$2,370.00
Medical.....			\$3,307,896.17	\$402,444.87	\$3,710,341.04
			\$3,319,941.20	\$402,631.60	\$3,722,572.80
# of Claims	3,633				
# Open	19	Recovery Amount:	-108,522.76		
	07/01/2016 - 06/30/2017				
Expense.....			\$18,543.43	\$304.02	\$18,847.45
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$342.50	\$0.00	\$342.50
Medical.....			\$3,447,057.02	\$967,006.47	\$4,414,063.49
			\$3,465,942.95	\$967,310.49	\$4,433,253.44
# of Claims	3,309				
# Open	28	Recovery Amount:	-86,115.27		
	07/01/2017 - 06/30/2018				



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Medical Only ; Medical Only - Complex ; Medical Only - Minor

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07/08/2019 12:05:32

Policy	Policy Period	Paid to Date	Outstanding	Incurred
Expense.....		\$20,604.56	\$3,030.00	\$23,634.56
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$3,192,733.28	\$243,535.66	\$3,436,268.94
		\$3,213,337.84	\$246,565.66	\$3,459,903.50
# of Claims	3,285			
# Open	55	Recovery Amount:	-67,528.84	
	07/01/2018 - 06/30/2019			
Expense.....		\$24,884.13	\$17,432.17	\$42,316.30
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$0.00	\$0.00	\$0.00
Medical.....		\$2,152,767.78	\$2,031,365.52	\$4,184,133.30
		\$2,177,651.91	\$2,048,797.69	\$4,226,449.60
# of Claims	2,909			
# Open	755	Recovery Amount:	-6,222.06	
Grand Totals				
Expense.....		\$253,898.34	\$35,329.61	\$289,227.95
Indemnity.....		\$0.00	\$0.00	\$0.00
Legal.....		\$41,504.56	\$572.50	\$42,077.06
Medical.....		\$88,539,967.73	\$17,627,780.00	\$106,167,747.73
		\$88,835,370.63	\$17,663,682.11	\$106,499,052.74
# of Claims	215,148			
# Open	981	Recovery Amount:	-1,868,685.29	



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Payments, Recoveries, Reserves as of: 06/30/2019

07/08/2019 12:05:32

Grand Totals					
Expense.....			\$253,898.34	\$35,329.61	\$289,227.95
Indemnity.....			\$0.00	\$0.00	\$0.00
Legal.....			\$41,504.56	\$572.50	\$42,077.06
Medical.....			\$88,539,967.73	\$17,627,780.00	\$106,167,747.73
			\$88,835,370.63	\$17,663,682.11	\$106,499,052.74
# of Claims	215,148				
# Open	981	Recovery Amount:	-1,868,685.29		